

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14271-AMC

ANTHONY PALAZZO
3738 SWETLAND DRIVE
DOYLESTOWN PA 18902-9082

Petition Filed Date: 07/03/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 02/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/02/2022	\$210.00		10/06/2022	\$210.00		11/21/2022	\$210.00	
11/21/2022	\$210.00		12/07/2022	\$339.00		01/09/2023	\$339.00	
02/07/2023	\$339.00		03/06/2023	\$339.00		04/10/2023	\$339.00	
05/08/2023	\$339.00		06/12/2023	\$339.00		07/11/2023	\$339.00	
07/24/2023	\$339.00							
Total Receipts for the Period: \$3,891.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,580.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CADLEROCK JOINT VENTURE LP »» 001	Unsecured Creditors	\$157,754.10	\$9,712.07	\$148,042.03
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,557.05	\$142.77	\$2,414.28
3	CITADEL FEDERAL CREDIT UNION »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,662.10	\$95.97	\$1,566.13
5	FLAGSTAR BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,580.00	Current Monthly Payment:	\$339.00
Paid to Claims:	\$9,950.81	Arrearages:	\$0.00
Paid to Trustee:	\$991.26	Total Plan Base:	\$15,309.00
Funds on Hand:	\$637.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.